

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUESTION NUMBER SEE SCHEDULE		PAGE 1 OF 13	
2. CONTRACT NO. GS-23F-9755H		3. AWARD/EFFECTIVE DATE 28-Sep-2012		4. ORDER NUMBER HE1254-12-F-0058-P00001		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY DOD EDUCATION ACTIVITY PROCUREMENT DIV ATTN: CARRIE MOORE CARRIE.MOORE@HQ.DODEA.EDU 4800 MARK CENTER DRIVE ALEXANDRIA VA 22350-1400 TEL: 571-372-1336 FAX:		CODE- HE1254		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> S(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: \$14M NAICS: 541611		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO DOD EDUCATION ACTIVITY MIKE LYNCH ATTN: POLICY AND LOGISTICS 4800 MARK CENTER DRIVE ALEXANDRIA VA 22350-1400		CODE HE1254		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR 9002 ALLEN HAMILTON INC. VICTORIA LESSA 8283 GREENSBORO DR MCLEAN VA 22102-4904 TEL:		CODE 17038		18a. PAYMENT WILL BE MADE BY DFAS-INDIANAPOLIS ATTN: INVP DAFS 8899 EAST 56TH STREET INDIANAPOLIS IN 46249-1500		CODE HQ0347	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$786,842.45	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE REQUEST 0008-3571-00 <input checked="" type="checkbox"/> OFFER DATED 14-Sep-2012 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>John C. Shackelford</i>		31c. DATE SIGNED 27-Sep-2012	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) JOHN C. SHACKELFORD / ACTIVITY UNIT PROCUREMENT DIV TEL: 571-372-1445 EMAIL: john.shackelford@hq.dodea.edu			

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STANDARD FORM 1449 (REV 3/2005)
Prescribed by GSA
FAR (48 CFR) 53.212

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 13	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)			
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

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Prescribed by GSA
FAR (48 CFR) 53.212

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Strategic Rebalancing Analysis FFP The contractor shall provide the requisite service/deliverables in support of the Government's strategic rebalancing initiative in accordance with the contractor's proposal (0008-3571-00) dated 14 September 2012 October 2012 Deliverables FOB: Destination PURCHASE REQUEST NUMBER: HE125420121220330 ADDITIONAL MARKINGS: Mike Lynch4800 Mark Center DriveAlexandria, VA	1	Lot	(b)(4)	

NET AMT

ACRN AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Strategic Rebalancing Analysis FFP The contractor shall provide the requisite service/deliverables in support of the Government's strategic rebalancing initiative in accordance with the contractor's proposal (0008-3571-00) dated 14 September 2012 November 2012 Deliverables FOB: Destination PURCHASE REQUEST NUMBER: HE125420121220330	1	Lot	(b)(4)	

NET AMT

ACRN AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Lot	(b)(4)	

Strategic Rebalancing Analysis

FFP

The contractor shall provide the requisite service/deliverables in support of the Government's strategic rebalancing initiative in accordance with the contractor's proposal (0008-3571-00) dated 14 September 2012

December 2012 Deliverables

FOB: Destination

PURCHASE REQUEST NUMBER: HE125420121220330

NET AMT

ACRN AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Lot	(b)(4)	

Strategic Rebalancing Analysis

FFP

The contractor shall provide the requisite service/deliverables in support of the Government's strategic rebalancing initiative in accordance with the contractor's proposal (0008-3571-00) dated 14 September 2012

January 2013 Deliverables

FOB: Destination

PURCHASE REQUEST NUMBER: HE125420121220330

NET AMT

ACRN AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1	Lot	(b)(4)	

Strategic Rebalancing Analysis
FFP

The contractor shall provide the requisite service/deliverables in support of the
Government's strategic rebalancing initiative in accordance with the contractor's
proposal (0008-3571-00) dated 14 September 2012

February 2013 Deliverables

FOB: Destination

PURCHASE REQUEST NUMBER: HE125420121220330

NET AMT

(b)(4)

ACRN AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		1	Lot	(b)(4)	

Strategic Rebalancing Analysis
FFP

The contractor shall provide the requisite service/deliverables in support of the
Government's strategic rebalancing initiative in accordance with the contractor's
proposal (0008-3571-00) dated 14 September 2012

March 2013 Deliverables

FOB: Destination

PURCHASE REQUEST NUMBER: HE125420121220330

NET AMT

(b)(4)

ACRN AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		1	Lot	(b)(4)	

Strategic Rebalancing Analysis

FFP

The contractor shall provide the requisite service/deliverables in support of the Government's strategic rebalancing initiative in accordance with the contractor's proposal (0008-3571-00) dated 14 September 2012

April 2013 Deliverables

FOB: Destination

PURCHASE REQUEST NUMBER: HE125420121220330

NET AMT

(b)(4)

ACRN AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		1	Lot	(b)(4)	

Strategic Rebalancing Analysis

FFP

The contractor shall provide the requisite service/deliverables in support of the Government's strategic rebalancing initiative in accordance with the contractor's proposal (0008-3571-00) dated 14 September 2012

May 2013 Deliverables

FOB: Destination

PURCHASE REQUEST NUMBER: HE125420121220330

NET AMT

(b)(4)

ACRN AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		1	Lot	(b)(4)	

Strategic Rebalancing Analysis

FFP

The contractor shall provide the requisite service/deliverables in support of the Government's strategic rebalancing initiative in accordance with the contractor's proposal (0008-3571-00) dated 14 September 2012

June 2013 Deliverables

FOB: Destination

PURCHASE REQUEST NUMBER: HE125420121220330

NET AMT

(b)(4)

ACRN AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		1	Lot	(b)(4)	

Travel

FFP

Travel in support of the effort listed in CLINs 0001 through 0009 and in accordance with the contractor's proposal (0008-3571-00) dated 14 September 2012

FOB: Destination

PURCHASE REQUEST NUMBER: HE125420121220330

NET AMT

(b)(4)

ACRN AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		1	Lot	(b)(4)	

January 2013 Deliverables Modification 01

FFP

The contractor shall provide the requisite service/deliverables in support of the Government's strategic rebalancing effort in accordance with the contractor's modification proposal (0008-3571-01) dated 03 January 2013.

FOB: Destination

PURCHASE REQUEST NUMBER: HE125420130260077

ADDITIONAL MARKINGS: Mike Lynch4800 Mark Center DriveAlexandria,
VA

NET AMT

ACRN AB

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012		1	Lot	(b)(4)	

March 2013 Deliverables Modification 01

FFP

The contractor shall provide the requisite service/deliverables in support of the Government's strategic rebalancing effort in accordance with the contractor's modification proposal (0008-3571-01) dated 03 January 2013.

FOB: Destination

PURCHASE REQUEST NUMBER: HE125420130260077

NET AMT

ACRN AB

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	Travel Modification 01 FFP Travel in support of the effort listed in CLINS 0011 through 0012 and in accordance with the contractor s modification proposal (0008-3571-01) dated 03 January 2013. FOB: Destination PURCHASE REQUEST NUMBER: HE125420130260077	1	Lot	(b)(4)	

NET AMT

ACRN AB

(b)(4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government
0012	Destination	Government	Destination	Government
0013	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0001	POP 28-SEP-2012 TO 23-AUG-2013	N/A	DOD EDUCATION ACTIVITY MIKE LYNCH ATTN: POLICY AND LEGISLATION 4800 MARK CENTER DRIVE ALEXANDRIA VA 22350-1400 703-588-3201 FOB: Destination	HE1254
0002	POP 28-SEP-2012 TO 23-AUG-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HE1254
0003	POP 28-SEP-2012 TO 23-AUG-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HE1254
0004	POP 28-SEP-2012 TO 23-AUG-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HE1254
0005	POP 28-SEP-2012 TO 23-AUG-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HE1254
0006	POP 28-SEP-2012 TO 23-AUG-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HE1254
0007	POP 28-SEP-2012 TO 23-AUG-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HE1254
0008	POP 28-SEP-2012 TO 23-AUG-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HE1254
0009	POP 28-SEP-2012 TO 23-AUG-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HE1254
0010	POP 28-SEP-2012 TO 23-AUG-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HE1254
0011	POP 28-SEP-2012 TO 23-AUG-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HE1254
0012	POP 28-SEP-2012 TO 23-AUG-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HE1254
0013	POP 28-SEP-2012 TO 23-AUG-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HE1254

ACCOUNTING AND APPROPRIATION DATA

AA* 9720100 6010 2520 K6010 0 049451 2D RCD0346 I11240240000Q
AMOUNT: \$708,673.42
CTN 00000000000000000000000000000000 \$84,927.56
CTN IFE1254201212203300001 \$2,838.12

CIN HE1254201212203300002;
 CIN HE1254201212203300003;
 CIN HE1254201212203300004;
 CIN HE1254201212203300005;
 CIN HE1254201212203300006;
 CIN HE1254201212203300007;
 CIN HE1254201212203300008;
 CIN HE1254201212203300010;

(b)(4)

AB. 9730100 6010 2520 H6010 0 049451 2D RCD0082 H1000340000Q

AMOUNT: (b)(4)

CIN HE1254201302600770011 (b)(4)

CIN HE1254201302600770012;

CIN HE1254201302600770013;

CLAUSES INCORPORATED BY FULL TEXT

Administrative Information

1. Points of Contact

Procurement:

Name Carrie Moore
 Email Carrie.Moore@hq.dodea.edu
 Telephone 571.372.1336

Contracting Officer's Representative:

Name Mike Lynch
 Email James.Lynch@hq.dodea.edu
 Telephone 571.372.5815

Vendor: Booz Allen Hamilton

Name Victoria Leesa – Contracting
 Email lessa_victoria@bah.com
 Telephone 703.377.5441

CLAUSES INCORPORATED BY REFERENCE

252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	DEC 2006
252.212-7001 (Dev)	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items (Deviation)	DEC 2010

252.232-7003 Electronic Submission of Payment Requests and Receiving JUN 2012
 Reports
 252.243-7002 Requests for Equitable Adjustment MAR 1998

CLAUSES INCORPORATED BY FULL TEXT

WIDE AREA WORKFLOW – RECEIPT AND ACCEPTANCE (WAWF-RA) ELECTRONIC RECEIVING REPORT AND INVOICING INSTRUCTIONS

IN ACCORDANCE WITH DFARS 252.232-7003, USE OF ELECTRONIC PAYMENT REQUESTS, IS MANDATORY. USE OF WAWF WILL SPEED UP YOUR PAYMENT PROCESSING TIME AND ALLOW YOU TO MONITOR YOUR PAYMENT STATUS ONLINE. THERE ARE NO CHARGES OR FEES TO USE WAWF. Any payment request that is not submitted in electronic form through WAWF WILL BE REJECTED by the Defense Finance Accounting Service (DFAS).

Requests for payments must be submitted electronically via the Internet through the Wide Area WorkFlow – Receipt and Acceptance (WAWF-RA) system at <https://wawf.eb.mil>. The WAWF Vendor Instructions for Installation and Registration Guide is available online at: <http://www.wawftraining.com>

THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR RECEIVING REPORTS, INVOICES AND ADDITIONAL E-MAILS CORRECTLY THROUGH WAWF. NOTE: DODEA SHALL ONLY PROCESS 2 IN 1 SUBMISSIONS.

CONTRACT NO.	ISSUED BY/ADMIN DODAAC:	CAGE CODE:	TYPE OF DOCUMENT:
GS-23F-9755H	HQ1254	17038	2-IN-1
DELIVERY ORDER NO.	PAY OFFICE DODAAC:	INSPECTED BY DODAAC:	SERVICE ACCEPTOR/SHIP TO:
HE1254-12-F-0058	HQ0347	N/A	N/A
PLEASE SEND ADDITIONAL E-MAIL NOTIFICATIONS TO:			
CONTRACT ADMINISTRATOR:		E-MAIL:	
Carrie Moore		Carrie.Moore@hq.dodea.edu	
CONTRACTING OFFICER:		E-MAIL:	
John Shackelford		John.Shackelford@hq.dodea.edu	
CONTRACTING OFFICER'S REPRESENTATIVE / ACCEPTOR		E-MAIL:	
Mike Lynch		James.Lynch@hq.dodea.edu	

* NOTE TO CONTRACTOR: The codes in these blocks identify the customer responsible for inspection and acceptance of goods or services provided under this contract. In the event problems are encountered when using these codes to process invoices for payment, use the code cited in block 9 of the SF 1449 or block 6 of the SF30 instead.

Contract Number - Found in Block 2 of SF1449 Form or Block 1 of DD1155. GSA # goes in this block if a GSA order.

Delivery Order - Found in Block 4 (Order Number) of SF1449 Form or Block 2 of DD1155 (e.g. HE1254-04-F-0001).

Issue Date - Found in Block 6 (Solicitation Issue Date) of SF1449 Form and Block 3 of DD1155.

Pay DODAAC - Found in block 16a (Payment will be made by) of SF1449 Form. Pay office code is used to route documents to the Defense Finance Accounting office responsible for payment to offered. HQ DoDEA is usually HQ0347, DFAS Indianapolis.

Issue DODAAC - Found in Block 9 (Issued by) of SF1449 Form or Block 6 of DD1155. Contracting office that issued your contract - WAWF uses the Code to route the document to the base. HQ DoDEA will typically be HE1254.

Admin DODAAC - Not required, same contract office that issued your contract.

Ship To Code/Ext. -- There may be a 6 digit code found in Block 15 "deliver to" with an associated address cited. There may also be a "see schedule" remark in Block 15.

Ship From / Ext Code - Not Required.

LPO DoDAAC / Ext Code - Not Used - Leave Blank